SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PR2904062			PAGE 3 OF 52	
2. CONTRACT NO).	3. AWARD/EFFECTIVE 4. ORI			5. SOL SIS4			UMBER 1062	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITA		a. NAME Johnny Kamar Contracts Specialist				b. TELEPHONE NUMBER(No collect calls) 02-649 3030			8. OFFER DUE DATE/ LOCAL TIME Tuesday, January 21, 2014 at 02:00 pm	
9. ISSUED BY CODE					S ACQUISITION	IS UNRESTRICTED OR			SET ASIDE: % FOR:	
AMERICAN CONSULATE GENERAL 18 AGRON ROAD JERUSALEM 94190				□ SM	ALL BUSINESS	☐ WOMEN-OWNED SMALL BUSINESS				
				HUBZONE SMALL BUSINESS		☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM X NAICS: 561730				
					☐ SERVICE-DISABLE		☐ EDWOS	SB		
					TERAN-OWNED ALL BUSINESS	8 (A) SIZE STANDARD:				
11. DELIVERY FOR FOB DESTINAT- TION UNLESS BLOCK IS MARKED				13a. THIS CONTRACT RATED ORDER U DPAS (15 CFR 70)		NDER	13b. RATING 14. METHOD OF SOLICITATION			
Willes										
☐ SEE SCHEDULE							⊠ RFQ	☐ IFB	RFP	
15. DELIVER TO CODE 1 CONTRACTING OFFICE, GSO PROCUREMENT					16. ADMINISTERED BY CODE					
4 HAGALGAL STREET, TALPIOT					CONTRACTING OFFICE, GSO PROCUREMENT AMERICAN CONSULATE GENERAL, JERUSALEM					
17a. CONTRACTOR/ CODE FACILITY CODE CODE					18a. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT OFFICE AMERICAN CONSULATE GENERAL 18 AGRON ROAD JERUSALEM 94190					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. 22. 23.				24. AMOUNT	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See Schedule in Section 1				QUANTITY	UN	''	UNIT PRICE	AWOUNT	
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED										
□ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGN				ED	31b. NAME OF CONTRACTING OFFICER (Type or print) Keith Thrasher 31c. DATE SIGNED					